

EXHIBIT A

185250

Structures		Issue	Responsibility				Comments
Existing Structures			TriMet	ODOT	Clackamas	Clack City	
		Slope paving		x			
	(Includes Burnside, Main, Market, Division, Holgate, Steele, Olty and Monterey)	Graffiti		x		x	ODOT owns Burnside, Main, Market, Division, Holgate, Steele, and Olty. Regarding Monterey, See separate agreement between ODOT and Clackamas County for details.
		Transient deterrent		x			Burnside only
		Fencing - see attached	x				
		Structural	x	x		x	Per ownership of structure (TriMet responsibility is for part of Monterey constructed as part of light rail project)
Freeway Undercrossing		Light rail attachment	x				
		Structural					
		Graffiti	x				
		Lighting	x				
		Tracks	x				
		Drainage	x				
New Structures		Tracks	x				
	(Includes Powell, Harold, Foster/Woodstock, Springwater, Johnson Creek, 92nd/Crystal Springs, Johnson Creek Blvd)	Fencing	x				Includes transient deterrent fencing at the southern abutment of the Johnson Creek Blvd bridge
	Does not include underbridge lighting	Lighting on Foster/Woodstock	x				
		Graffiti	x				
		Freeway signage		x			At Foster/Woodstock Structure only. Includes Sign brackets and other hardware/appurtenances
Stark/Washington Structures		Structural	x				
		Fencing - see attached	x	x			Per ownership of structure
		Lighting	x				lighting of trackway
		Graffiti	x				
		Structural	x				
		Guardrail - N side of Stark			PBOT		E/O on ramp
		Roadway surface & striping			PBOT		
		Conc barriers @ back of walk	x				
		Traffic signals		x			
		Tracks	x				
Retaining Walls (see attached)			x	x			
	Sign Bridges			x			
	Soundwalls	Light rail - Caronite	x	x			ODOT removes Graffiti on MUP side
		Freeway - Concrete	x	x			TM removes Graffiti on LRT side

Systems		Issue	Responsibility				Comments
Systems			TriMet	ODOT	Clackamas	Clack City	
	Substation		x				
	Sig/Comm buildings		x				
	Overhead power						
	Signal/communications components						
	Main St and Flavel crossing gates		x				
	TVM - all stations		x				
	Systems utilities/vaults/ductbank		x				
	Grounding	Fencing	x	x			Per maintenance of Fencing
		Buildings	x				
		OCS poles	x				
	CCTV		x				
	Transit tracker		x				
	Intrusion detection		x				

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Stations/Amenities		Issue	Responsibility				Comments
Stations/Amenities			TM Met	ODOT	City of Portland	Clack City	
	All 8 stations	Lighting	x				Within station area. At Flavel, includes non-coobrahead lights behind and in front of sidewalk on S side of Flavel
		Rail crossings	x				
		Railing	x				
		Maintenance water	x				
	Operator break building		x				
	Art - all stations including Flavel		x				
	Bike lockers - all stations		x				
	Bus stop shelters		x				
	Trash receptacles		x				
	Transit related signage & graphics		x				
	Bollards	Division	x				
		Fuller platform area	x				

Trackway		Issue	Responsibility				Comments
Trackway			TM Met	ODOT	City of Portland	Clack City	
	Track		x				
	Ballast		x				
	Railings & Fencing		x				
	Track Access Pavements		x				
	Track crossing panels		x				
	Drainage		x				
	Litter and Graffiti removal within the light rail trackway.		x				

Civil/Utilities		Issue	Responsibility				Comments
Civil/Utilities			TM Met	ODOT	City of Portland	Clack City	
	MUP	Surface	x	x			TM Maintains in Station Areas
		Drainage - see attached	x				
		Lighting	x	x			TM Maintains in Station Areas
	Springwater Corridor	Paved surface and Rock shoulder			Parks		
		Graffiti removal at structure	x				
		Landscaping under structure			Parks		
	Landscaping - see attached	P&R	x				
		Stations	x				
		Along MUP		x			
		Systems bldgs	x				
		Public ROW - street trees	x	x	APO		Per ownership of ROW. May be private.
		Public ROW - WQ planters			BES		Division St, 92nd Ave S of Powell, 92nd Ave S of Holgate
		Temp. Irrigation	x				Through 2 yr Maintenance Warranty
	Slopes - see attached		x	x			
	Fencing - see attached		x	x		x	
	Drainage & Storm Sewer - see attached		x	x	BES		
	Freeway Barrier	Painting		x			
		Structural	x	x			TM owns barrier that retains ballast & ODOT maintains
	At-grade rail crossing @ Flavel	Rail & Concrete panels	x				
		Railroad crossing arms & gates	x				
		White railroad signage	x				

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CMI/Utilities	Issue	Responsibility				Comments
		TriMet	ODOT	City of Portland	Clark Co	
Roadway Surfacing & Striping (Includes bus pullouts/stops/layover)	SE 96th - Market to Washington			PBOT		
	Main P&R access Rd	x				
	Main/96th			PBOT		
	Market/96th			PBOT		
	Division/I-205 to 92nd			PBOT		
	Powell		x			
	Powell P&R access Rd	x				
	SE 92nd south of Powell			PBOT		
	SE 92nd south of Holgate			PBOT		
	Holgate/92nd			PBOT		
	Foster bus layover			PBOT		
	Flavel, E of 92nd			PBOT		
	Fuller from JCB to Otty				x	
	Con Battin				x	
Median Islands	SE 96th near Main			PBOT		
	Division, E of 92nd			PBOT		
	Holgate, E of 92nd			PBOT		
	Flavel, E of 92nd			PBOT		
Curb (Includes ramps and detectable warning)	SE 92nd at Otty		x			
	SE 96th/Main			PBOT		
	Division @ MUP crossing			PBOT		
	SE 92nd south of Powell			PBOT		
	SE 92nd south of Holgate			PBOT		
	Holgate, E of 92nd			PBOT		
	Foster plaza			PBOT		
	Flavel, E of 92nd			PBOT		
	Fuller at P&R frontage				x	
Concrete Driveway approach/driveway	97th/Burnside substation	x				
	Main Street P&R access	x				
	Lincoln substation	x				
	Powell P&R access Rd	x				
Sidewalk (responsibility of adjacent prop. owner)	SE 92nd at Otty		x			
	SE 96th/Main	x				
	Division, E of 92nd	x	x			TM in plaza. ODOT outside plaza.
	SE 92nd south of Powell	x				TM at entrance road only. Adj owners to the north.
	SE 92nd south of Holgate					No agencies. Adjacent property owners
	Holgate, E of 92nd	x				TM in plaza.
	Foster plaza	x				
	Flavel, E of 92nd	x	x	APO		APO north of Flavel. ODOT south of Flavel.
	Fuller at P&R frontage	x				TM in station area.
	SE 92nd at Otty					No agencies. Adjacent property owners
						BES locations are same as public VQ planters above
Swales - see attached Surface Park & Ride lots (Main, Powell, Holgate, Fuller)	Surface	x	x	BES		
	Access Roads	x				
	Drainage	x				
	Wayfinding signage	x				

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CIVIL/Utilities	Issue	Responsibility				Comments
		TriMet	POBOT	City of Portland	Clark Co	
CTC Parking Garage & Bus Layover	Lighting	x				
	Structural	x				
	Drainage	x				
	Landscaping	x				
	Utilities	x				
	MUP	x	x			
Roadway Lighting (inc power costs)	Graffiti	x	x			Per the written agreement
	Freeway		x			
	Division			PBOT		
	Holgate			PBOT		
	Flavel			PBOT		
	Con Battin					PGE responsible for maintenance
Underbridge Lighting (inc power costs)	Fuller from JCB to Otty					PGE responsible for maintenance
	Powell		x			
	Harold			PBOT		
	Foster/Woodstock			PBOT		
	92nd/Crystal Springs			PBOT		
	New Traffic Signals		x			
Regulatory roadway traffic signage (per MUTCD)	Powell/I-205 off ramp					
	Johnson Creek Blvd				x	
	96/Main			PBOT		
	Division (overhead ped sign & light)			PBOT		
	91/92nd Ave			PBOT		
	Various		x	PBOT	x	Per roadway ownership
TriMet wayfinding/park & ride signage	Various	x				
Street parking signage	Con Battin only	x				
Water lines, inc cathodic protection	I-205 freeway crossings			PWB		Main, Market, Division, Holgate, Powell
	Hydrant at Ramona cul-de-sac			PWB		
	94th & Duke			PWB		
	18" on Springwater Corridor			CRW		
	Monterey			CRW		
	Causey to Monterey			CRW		
Sanitary sewer	North of Henry			BES		
Fiber optic			x			
Bus shelters and amenities	all	x				